LOURDES A. LEON GUERRERO GOVERNOR (MAGA'HÅGA)

JOSHUA F. TENORIO LIEUTENANT GOVERNOR (SIGUNDO MAGA'HAGA)

## **DEPARTMENT OF ADMINISTRATION**

## **GENERAL SERVICES AGENCY**

AHENSIAN SETBISION HINIRAT

148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PITI, GU 96915

TELEPHONE: (671) 472-4217/1727

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WEBETTE' WANN GSA DOA GIAM GOV

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## **BID STATUS**

June 3, 2022

Morrico Equipment LLC Attn: Angel French Truck and Forklift Sales

| Tamu<br>Tel (6 | Ypao Road<br>nuning, Guam 96913<br>(671) 649-1946 / Fax: (671) 649-1947<br>ail: angel@morricoequipment.com  |   |  |
|----------------|---|---|--|
| BID I          | O INVITATION NO. GSA- <u>002-22</u> OPE   | ENING DATE: February 18, 2022                             |  |
| Descr          | cription: Structural Firefighting Pumpers   |   |  |
| The fo         | following is the result of the above mentioned bid.   | Refer to the items checked below:                         |  |
| []             | Cancelled (in its entirety), or partially cancelled of  | ncelled (in its entirety), or partially cancelled due to: |  |
|                | <ul> <li>( ) Insufficient funds;</li> <li>( ) Change of specifications; or</li> <li>( ) Insufficient number of bidders</li> </ul>   |   |  |
| [X]            | Rejected due to: Primary Bid A  | cted due to: Primary Bid A                                |  |
|                | <ul> <li>( ) Late submission of bid;</li> <li>( ) No bid security or insufficient bid security;</li> <li>( ) Not meeting the delivery requirement as stated in the IFB;</li> <li>( ) Non-Conformance with requirements of IFB</li> <li>(X) High Price</li> <li>( ) Others – Due to Budget Constraint</li> </ul> |   |  |
| Rema           | narks:  |   |  |
|                | Bid recommended for award: No award has been r time.  | made. A rebid will be conducted at a                      |  |
|                | nk you for your participation. Please send your authorinal bid status and Cashier's Check, Letter of Credit,  |   |  |
|                | Clau  | idia S. Acfalle of Procurement Officer                    |  |
| Acknowl        | owledgement Copy (Re-Fax to GSA)  |   |  |
| Received       | ved Rv.   |   |  |

Date: Company Name: Fax to: 475-1727 or 472-4217 Email to: gsaprocurement@gsadoa.guam.gov